

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHELE BRANIGAN  
126 W. Esplanade Avenue  
Kenner, LA 70065

2. Office Sought (Include title of office as well)

Unknown

OFFICE USE ONLY

Report Number: 39468

Date Filed: 2/15/2014

Report Includes Schedules:

Schedule E-1

Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HIBERNIA NATIONAL BANK  
2200 N. Causeway Blvd.  
Metairie, LA 70001

7. Full Name and Address of Treasurer

ROSE PIETRI  
4917 Tartan Drive  
Metairie, LA 70003

9. Name of Person Preparing Report **DONNA B GORDON**

Daytime Telephone **504-833-5600**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2014.

Rose Pietri

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

(504) 468-7270

Daytime Telephone

Rose Pietri

Signature of Treasurer

(504) 468-7520

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

ROSE PIETRI  
4917 Tartan Drive  
Metairie, LA 70003

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,804.01
10. Other Disbursements (Schedule E-2)	\$ 100.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1,904.01

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 14,896.40
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,904.01
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,992.39

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CELCA P.O. Box 640506 Kenner, LA 70064	08/01/2013	Advertisement/sponsor	\$ 200.00
CITY GRILL 100 Lafayette St. Baton Rouge, LA 70801	05/28/2013	Legislative lunch	\$ 80.40
NATIONAL MULTIPLE SCLEROSIS 4613 Fairfield Metairie, LA	10/01/2013	Sponsorship	\$ 100.00
SAM'S CLUB 455 31st Street Kenner, LA 70065	01/14/2013	Gas for council purposes	\$ 57.03
SAM'S CLUB 455 31st Street Kenner, LA 70065	01/30/2013	Gas for council purposes	\$ 52.65
SAM'S CLUB 455 31st Street Kenner, LA 70065	02/11/2013	Gas for council purposes	\$ 53.50
SAM'S CLUB 455 31st Street Kenner, LA 70065	02/15/2013	Gas for council purposes	\$ 20.00
SAM'S CLUB 455 31st Street Kenner, LA 70065	02/19/2013	Gas for council purposes	\$ 37.11
3. SUBTOTAL (optional)			\$600.69
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 455 31st Street Kenner, LA 70065	02/22/2013	Gas for council purposes	\$ 64.74
SAM'S CLUB 455 31st Street Kenner, LA 70065	03/04/2013	Gas for council purposes	\$ 64.54
SAM'S CLUB 455 31st Street Kenner, LA 70065	03/11/2013	Gas for council purposes	\$ 54.50
SAM'S CLUB 455 31st Street Kenner, LA 70065	03/18/2013	Gas for council purposes	\$ 66.49
SAM'S CLUB 455 31st Street Kenner, LA 70065	03/25/2013	Gas for council purposes	\$ 59.38
SAM'S CLUB 455 31st Street Kenner, LA 70065	04/05/2013	Gas for council purposes	\$ 59.76
SAM'S CLUB 455 31st Street Kenner, LA 70065	04/12/2013	Gas for council purposes	\$ 58.10
SAM'S CLUB 455 31st Street Kenner, LA 70065	04/22/2013	Gas for council purposes	\$ 56.80
3. SUBTOTAL (optional)			\$484.31
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 455 31st Street Kenner, LA 70065	04/26/2013	Gas for council purposes	\$ 29.41
SAM'S CLUB 455 31st Street Kenner, LA 70065	04/30/2013	Gas for council purposes	\$ 57.65
SAM'S CLUB 455 31st Street Kenner, LA 70065	05/13/2013	Gas for council purposes	\$ 60.77
SAM'S CLUB 455 31st Street Kenner, LA 70065	05/20/2013	Gas for council purposes	\$ 59.19
SAM'S CLUB 455 31st Street Kenner, LA 70065	06/03/2013	Gas for council purposes	\$ 63.58
SAM'S CLUB 455 31st Street Kenner, LA 70065	06/13/2013	Gas for council purposes	\$ 59.83
SAM'S CLUB 455 31st Street Kenner, LA 70065	06/24/2013	Gas for council purposes	\$ 41.18
SAM'S CLUB 455 31st Street Kenner, LA 70065	07/05/2013	Gas for council purposes	\$ 60.66
3. SUBTOTAL (optional)			\$432.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 455 31st Street Kenner, LA 70065	07/15/2013	Gas for council purposes	\$ 52.66
SAM'S CLUB 455 31st Street Kenner, LA 70065	07/30/2013	Gas for council purposes	\$ 38.08
SCHNECKENBURGER ELEMENTARY SCHOOL 25 Earnest Avenue Kenner, LA 70065	10/11/2013	Sponsorship	\$ 50.00
UNITED STATES POST OFFICE 390 W. Esplanade Kenner, LA 70065	05/03/2013	Stamps for mailout	\$ 46.00
UNITED WAY 2515 Canal St. New Orleans, LA 70119	12/06/2013	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$286.74
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,804.01

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAMPAIGN FINANCE 2415 Quail Drive 3rd Floor Baton Rouge, LA 70808	02/07/2013	Filing fee for Statement of Organization	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 100.00

Form 102, Rev. 3/98, Page Rev. 3/98